

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re: : Chapter 11
: :
PURDUE PHARMA L.P., et al., : Case No. 19-23649 (RDD)
: :
Debtors.¹ : :
: :
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**FORTY-THIRD MONTHLY FEE STATEMENT OF KRAMER LEVIN
NAFTALIS & FRANKEL LLP, CO-COUNSEL TO THE AD HOC COMMITTEE,
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM APRIL 1, 2023 THROUGH APRIL 30, 2023**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant	Kramer Levin Naftalis & Frankel LLP
Authorized to Provide Professional Services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019
Period for which compensation and reimbursement is sought	April 1, 2023 through and including April 30, 2023
Amount of Compensation sought as actual, reasonable, and necessary	\$245,907.50
Current Fee Request	\$196,726.00 (80% of \$245,907.50)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$3,114.43
Amount of Compensation and Expenses sought as allowed under the Fee Order	\$199,840.43
Total Fees and Expenses Inclusive of Holdback	\$249,021.93
This is a(n):	<input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim application <input type="checkbox"/> final application

SUMMARY OF MONTHLY FEE STATEMENTS

<i>Application</i>	<i>Total Compensation and Expenses Incurred for Period Covered</i>		<i>Total Amount Requested in Fee Statements</i>		<i>Total Unpaid</i>	
Date Filed/ Docket No.	Period Covered	Total Fees	Expenses	Fees (80%)	Expenses (100%)	Fees and Expenses
12/9/2019 634	9/16/2019- 10/31/2019	\$1,099,075.50	\$30,479.64	\$879,260.40	\$30,479.64	\$0.00
1/30/2020 792	11/1/2019- 11/30/2019	\$688,772.25	\$4,206.77	\$551,017.80	\$4,206.77	\$0.00
3/16/2020 930	12/1/2019- 12/31/2019	\$451,659.00	\$8,050.70	\$361,327.20	\$8,050.70	\$0.00
3/16/2020 939	1/1/2020- 1/31/2020	\$395,585.50	\$4,712.17	\$316,468.40	\$4,712.17	\$0.00
5/5/2020 1131	2/1/2020- 2/29/2020	\$432,757.50	\$3,439.62	\$346,206.00	\$3,439.62	\$0.00
6/15/2020 1269	3/1/2020- 3/31/2020	\$370,398.50	\$51,598.57	\$296,318.80	\$51,598.57	\$0.00
7/14/2020 1389	4/1/2020- 4/30/2020	\$476,681.00	\$5,989.84	\$381,344.80	\$5,989.84	\$0.00
7/15/2020 1413	5/1/2020- 5/31/2020	\$298,077.50	\$31,689.62	\$238,636.00	\$31,689.62	\$0.00
9/25/2020 1727	6/1/2020- 6/30/2020	\$413,601.00	\$4,238.27	\$330,880.80	\$4,238.27	\$0.00
11/2/2020 1888	7/1/2020- 7/31/2020	\$408,012.00	\$3,537.82	\$326,409.60	\$3,537.82	\$0.00
11/16/2020 1987	8/1/2020- 8/31/2020	\$319,182.00	\$22,816.40	\$255,345.60	\$22,816.40	\$0.00
11/16/2020 1992	9/1/2020- 9/30/2020	\$558,041.50	\$39,378.85	\$446,433.20	\$39,378.85	\$0.00
12/14/2020 2133	10/1/2020- 10/31/2020	\$649,029.00	\$5,852.10	\$519,223.20	\$5,852.10	\$0.00
2/3/2021 2347	11/1/2020- 11/30/2020	\$803,716.50	\$50,743.79	\$642,973.20	\$50,743.79	\$0.00
3/17/2021 2506	12/1/2020- 12/31/2020	\$415,309.50	\$1,431.56	\$332,247.60	\$1,431.56	\$0.00
3/17/2021 2509	1/1/2021- 1/31/2021	\$395,187.50	\$2,371.83	\$316,150.00	\$2,371.83	\$0.00
6/11/2021 3018	2/1/2021- 2/28/2021	\$587,709.50	\$1,439.44	\$470,167.60	\$1,439.44	\$0.00
7/8/2021 3126	3/1/2021- 3/31/2021	\$1,103,186.50	\$3,633.38	\$882,549.20	\$3,633.38	\$0.00
7/15/2021 3210	4/1/2021- 4/30/2021	\$1,071,572.50	\$4,889.14	\$857,258.00	\$4,889.14	\$0.00
7/15/2021 3211	5/1/2021- 5/31/2021	\$1,160,384.50	\$4,373.08	\$928,307.60	\$4,373.08	\$0.00

9/9/2021 3746	6/1/2021- 6/30/2021	\$1,623,853.50	\$9,891.25	\$1,299,082.80	\$9,891.25	\$0.00
9/15/2021 3768	7/1/2021- 7/31/2021	\$1,612,667.50	\$8,734.22	\$1,290,134.00	\$8,734.22	\$0.00
10/14/2021 3940	8/1/2021- 8/31/2021	\$1,787,697.50	\$20,973.87	\$1,430,158.00	\$20,973.87	\$0.00
11/11/2021 4095	9/1/2021- 9/30/2021	\$627,407.00	\$22,025.50	\$501,925.60	\$22,025.50	\$0.00
12/09/2021 4216	10/1/2021- 10/31/2021	\$1,276,425.00	\$17,314.65	\$1,021,140.00	\$17,314.65	\$0.00
2/16/2022 4360	11/1/2021- 11/30/2021	\$1,267,188.50	\$18,919.79	\$1,013,750.80	\$18,919.79	\$0.00
2/16/2022 4361	12/1/2021- 12/31/2021	\$466,242.50	\$13,686.09	\$372,994.00	\$13,686.09	\$0.00
3/17/2022 4559	1/1/2022- 1/31/2022	\$822,885.50	\$17,690.49	\$658,308.40	\$17,690.49	\$0.00
4/1/2022 4626	2/1/2022- 2/28/2022	\$524,028.00	\$7,164.36	\$419,222.40	\$7,164.36	\$0.00
5/3/2022 4725	3/1/2022- 3/31/2022	\$646,346.00	\$8,141.43	\$517,076.80	\$8,141.43	\$0.00
5/16/2022 4823	4/1/2022- 4/30/2022	\$408,313.50	\$6,826.64	\$326,650.80	\$6,826.64	\$0.00
7/21/2022 4974	5/1/2022- 5/31/2022	\$76,927.00	\$8,816.90	\$61,541.60	\$8,816.90	\$0.00
9/15/2022 5077	6/1/2022- 6/30/2022	\$208,743.50	\$249,634.78	\$166,994.80	\$249,634.78	\$0.00
9/27/2022 5098	7/1/2022- 7/31/2022	\$174,755.00	\$2,219.99	\$139,804.00	\$2,219.99	\$0.00
10/17/2022 5162	8/1/2022- 8/30/2022	\$138,650.50	\$2,485.43	\$110,920.40	\$2,485.43	\$0.00
11/03/2022 5215	9/1/2022- 9/30/2022	\$98,517.00	\$90.43	\$78,813.60	\$90.43	\$0.00
11/21/2022 5250	10/1/2022- 10/31/2022	\$41,151.00	\$4,978.64	\$32,920.80	\$4,978.64	\$0.00
1/13/2023 5339	11/1/2022- 11/30/2022	\$33,987.00	\$2,195.19	\$27,189.60	\$2,195.19	\$0.00
2/1/2023 5396	12/1/2022- 12/31/2022	\$43,506.50	\$136.10	\$34,805.20	\$136.10	\$0.00
3/13/2023 5494	1/1/2023- 1/31/2023	\$46,013.00	\$6,269.26	\$36,810.40	\$6,269.26	\$52,282.26
4/5/2023 5536	2/1/2023- 2/28/2023	\$111,217.50	\$2,462.48	\$88,974.00	\$2,462.48	\$113,679.98
5/22/2023 5625	3/1/2023- 3/31/2023	\$113,742.00	\$2,312.73	\$90,993.60	\$2,312.73	\$116,054.73

Pursuant to sections 363(b) and 365 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [Docket No. 553] (the “**Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**,” and together with the Fee Order, the “**Orders**”), Kramer Levin Naftalis & Frankel LLP (the “**Applicant**”), Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**Ad Hoc Committee**”), hereby submits this Forty-Third Monthly Fee Statement (the “**Statement**”) for the period of April 1, 2023 through and including April 30, 2023 (the “**Monthly Fee Period**”).

Itemization of Services Rendered by Applicant

Annexed hereto as “**Exhibit A**” is a schedule of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Monthly Fee Period by project category. Annexed hereto as “**Exhibit B**” is a schedule of the individuals and their respective titles that provided services during this Monthly Fee Period, along with their respective billing rates and the total number of hours spent by each individual during this Monthly Fee Period. The blended hourly billing rate of attorneys for all services provided during the Monthly Fee Period is \$1,356.80.² The blended hourly billing rate of all paraprofessionals is \$525.00.³

Annexed hereto as “**Exhibit C**” is a schedule of the actual, necessary expenses that Applicant incurred during the Monthly Fee Period.

² The blended hourly rate for all attorneys was derived by dividing the total fees for such professionals of \$240,290.00 by the total hours of 177.10.

³ The blended hourly rate for all paraprofessionals was derived by dividing the total fees for such paraprofessionals of \$5,617.50 by the total hours of 10.70.

Annexed hereto as “**Exhibit D**” are the time records of Applicant for this Monthly Fee Period organized by project category with a daily time log explaining the time spent by each attorney and other professional and an itemization of expenses.

Notice

Applicant will provide notice of this Application in accordance with the Orders. Applicant submits that no other or further notice be given.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses incurred during the Monthly Fee Period.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue. It shall not be sufficient to simply object to all fees and expenses.

WHEREFORE, Applicant respectfully requests (i) compensation in the amount of \$196,726.00, which represents 80% of billable time for services rendered by Applicant as co-counsel to the Ad Hoc Committee during this Monthly Fee Period, and (ii) reimbursement of the actual, necessary expenses incurred and recorded by Applicant during this Monthly Fee Period in the amount of \$3,114.43.

Dated: New York, New York
May 25, 2023

Respectfully submitted,

By: /s/ Kenneth H. Eckstein

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*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent
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EXHIBIT A

SUMMARY OF FEES BY PROJECT CATEGORY

Matter	Matter Name	Hours	Total
00003	Business Operations	75.70	\$103,368.50
00004	Case Administration	0.50	\$262.50
00006	Employment and Fee Applications	3.80	\$2,273.00
00008	Litigation	31.20	\$44,444.00
00009	Meetings and Communications with Ad-Hoc Committee & Creditors	13.50	\$20,082.00
00011	Plan and Disclosure Statement	63.10	\$75,477.50
TOTAL		187.80	\$245,907.50

EXHIBIT B

SUMMARY OF PROFESSIONALS FOR THE MONTHLY FEE PERIOD

Timekeeper	Title	Year Admitted	Department	Hourly Billing Rate	Total Hours Billed	Total Fees
John Bessonette	Partner	1999	Corporate	1800	1.10	\$1,677.50
David E. Blabey	Partner	2005	Creditors' Rights	1300	20.70	\$26,910.00
Jonathan S. Caplan	Partner	1994	Intellectual Property	1525	8.70	\$13,267.50
Kenneth H. Eckstein	Partner	1980	Creditors' Rights	1800	24.10	\$43,380.00
Roy T. Englert Jr.	Partner	1981	Litigation	1650	2.30	\$3,795.00
David J. Fisher	Partner	1985	Corporate	1690	3.30	\$5,577.00
Marissa Holob	Partner	2001	Employee Benefits	1415	2.40	\$3,396.00
Abraham Reshtick	Partner	2003	Tax	1500	5.50	\$8,250.00
Rachael Ringer	Partner	2011	Creditors' Rights	1415	2.40	\$3,396.00
Jordan Rosenbaum	Partner	2004	Corporate	1500	7.60	\$11,400.00
Jeffrey Taub	Special Counsel	2010	Corporate	1280	5.10	\$6,528.00
Eleni Zanias	Special Counsel	2008	Corporate	1280	19.40	\$24,832.00
Caroline Gange	Associate	2017	Creditors' Rights	1220	61.10	\$74,542.00
Mariya Khvatkaya	Associate	2016	Tax	1250	4.10	\$5,125.00
Sealtiel Ortega-Rodriguez	Associate	2022	Intellectual Property	950	4.20	\$3,990.00
Ashish Virmani	Associate	2023	Creditors' Rights	720	2.70	\$1,944.00
Browne Warren	Associate	2018 (DC)	Employee Benefits	950	2.40	\$2,280.00
Wendy Kane	Paralegal	N/A	Creditors' Rights	525	10.70	\$5,617.50
TOTAL					187.80	\$245,907.50

EXHIBIT C

SUMMARY OF OUT OF POCKET EXPENSES

DESCRIPTION	AMOUNT
Bloomberg Law Online Research	\$243.27
Data Hosting Charges	\$2,100.69
Pacer Online Research	\$123.10
Telecommunication Charges	\$7.41
Transcript Fees	\$49.20
Westlaw Online Research	\$590.76
TOTAL EXPENSES	\$3,114.43

EXHIBIT D

Kramer Levin



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Ad Hoc Committee of Governmental and Other
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FOR PROFESSIONAL SERVICES rendered through April 30, 2023.

Fees	\$245,907.50
Disbursements and Other Charges	3,114.43
TOTAL BALANCE DUE	249,021.93
	=====

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

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MATTER SUMMARY

For professional services rendered through April 30, 2023 in connection with the following matters:

Matter	Matter Name	Fees	Disbs	Total
072952-00001	Asset Analysis and Recovery	\$0.00	\$3,114.43	\$3,114.43
072952-00003	Business Operations	103,368.50	0.00	103,368.50
072952-00004	Case Administration	262.50	0.00	262.50
072952-00006	Employment and Fee Applications	2,273.00	0.00	2,273.00
072952-00008	Litigation	44,444.00	0.00	44,444.00
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	20,082.00	0.00	20,082.00
072952-00011	Plan and Disclosure Statement	75,477.50	0.00	75,477.50
Subtotal		245,907.50	3,114.43	249,021.93
TOTAL CURRENT INVOICE				\$249,021.93



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Asset Analysis and Recovery

DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Bloomberg Law Online Research	\$243.27
Data Hosting Charges	2,100.69
Pacer Online Research	123.10
Telecommunication Charges	7.41
Transcript Fees	49.20
Westlaw Online Research	590.76
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$3,114.43



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Business Operations

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Bessonette, John	Partner	1.10	\$1,677.50
Blabey, David E.	Partner	0.60	780.00
Caplan, Jonathan S.	Partner	3.70	5,642.50
Eckstein, Kenneth H.	Partner	7.10	12,780.00
Fisher, David J.	Partner	3.30	5,577.00
Holob, Marissa J.	Partner	2.40	3,396.00
Reshtick, Abraham	Partner	5.50	8,250.00
Rosenbaum, Jordan M.	Partner	4.60	6,900.00
Taub, Jeffrey	Spec Counsel	4.10	5,248.00
Zanias, Eleni	Spec Counsel	19.40	24,832.00
Gange, Caroline	Associate	16.90	20,618.00
Khvatskaya, Mariya	Associate	4.10	5,125.00
Warren, Browne	Associate	2.40	2,280.00
Kane, Wendy	Paralegal	0.50	262.50
TOTAL FEES		75.70	\$103,368.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/4/2023	Gange, Caroline	Review Avrio bid procedures motion and related documents.	1.20	\$1,464.00



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Business Operations

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/5/2023	Rosenbaum, Jordan M.	Review of Avrio sale documents (0.4); calls w/ KL team re same (0.5).	0.90	1,350.00
4/5/2023	Fisher, David J.	Communications with KL team regarding Avrio and next steps (0.5); review APA (0.7).	1.20	2,028.00
4/5/2023	Bessonette, John	Review Avrio 363 sale documents (0.6); emails and calls re same with KL team and FTI re same (0.5).	1.10	1,677.50
4/5/2023	Taub, Jeffrey	Review Avrio APA (0.6), e-mails and calls w/ KL team re same (0.5).	1.10	1,408.00
4/5/2023	Zanias, Eleni	Correspondence with J. Rosenbaum re stalking horse agreement (0.3); review stalking horse agreement and prepare summary of same (5.1); review and provide comment to status email to client (0.4).	5.80	7,424.00
4/7/2023	Rosenbaum, Jordan M.	Review of sale documents (1.7); calls and emails w/ KL team re same (0.5).	2.20	3,300.00
4/7/2023	Zanias, Eleni	Continue to review stalking horse agreement and prepare summary of the same (3.7); correspondence with KL team to discuss review of same (0.6).	4.30	5,504.00
4/7/2023	Khvatkaya, Mariya	Review of Avrio APA.	0.10	125.00
4/7/2023	Gange, Caroline	Review Avrio bid procedures and related documents (1.8); emails w/ KL corporate team re same (0.3); emails w/ DPW re same (0.1).	2.20	2,684.00



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Business Operations

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/10/2023	Fisher, David J.	Review Avrio emails regarding status of transactions.	0.80	1,352.00
4/10/2023	Caplan, Jonathan S.	Review inquiry about APA; follow-up w/ KL team re next steps.	0.40	610.00
4/10/2023	Rosenbaum, Jordan M.	Review of Avrio APA.	1.10	1,650.00
4/10/2023	Taub, Jeffrey	Review Avrio APA and KL summary of same (1.0); revise summary of APA (0.8); call and e-mails w/ E. Zanias re same (0.5).	2.30	2,944.00
4/10/2023	Zanias, Eleni	Review J. Taub's revision to APA summary (1.5); call and emails w/ J. Taub re same (0.5).	2.00	2,560.00
4/10/2023	Warren, Browne	Review stalking horse agreement.	2.00	1,900.00
4/10/2023	Khvatkaya, Mariya	Review and summarize APA.	2.70	3,375.00
4/10/2023	Gange, Caroline	Review Avrio sale documents and edit summary re same.	2.80	3,416.00
4/11/2023	Holob, Marissa J.	Review analysis of employee benefit provisions of APA.	0.50	707.50
4/11/2023	Reshtick, Abraham	Commence review of APA and asses tax related items.	2.30	3,450.00
4/11/2023	Caplan, Jonathan S.	Review IP inquiries re APA.	0.60	915.00
4/11/2023	Taub, Jeffrey	Call w/ E. Zanias re PSA summary, e-mail financial advisors re same.	0.50	640.00



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Business Operations

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/11/2023	Zanias, Eleni	Call with J. Taub to review Avrio sale summary (0.3); review comments to purchase agreement received from J. Rosenbaum (0.5); update summary to reflect the same (1.1); follow-up with specialists (0.3).	2.20	2,816.00
4/11/2023	Khvatkaya, Mariya	Review of Avrio APA.	1.00	1,250.00
4/11/2023	Kane, Wendy	Emails w/ C. Gange re data room and review Avrio documents re same.	0.50	262.50
4/13/2023	Rosenbaum, Jordan M.	Review of plan documents.	0.20	300.00
4/13/2023	Caplan, Jonathan S.	Review APA.	0.70	1,067.50
4/13/2023	Fisher, David J.	Review Asset Purchase Agreement (1.1), analysis re same (0.2).	1.30	2,197.00
4/13/2023	Zanias, Eleni	Begin review of schedules and ancillary documents received re Avrio sale (1.3); circulate documents to working group (0.2).	1.50	1,920.00
4/13/2023	Warren, Browne	Review and markup stalking horse agreement.	0.40	380.00
4/13/2023	Gange, Caroline	Review dataroom docs re Avrio sale (1.3); emails w/ KL corporate re same (0.3).	1.60	1,952.00
4/14/2023	Reshtick, Abraham	Continue review and analysis of APA and related materials (2.8); send outline of tax matters and follow up questions to corporate team (0.4).	3.20	4,800.00



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Business Operations

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/14/2023	Gange, Caroline	Review draft Avrio sale summary from E. Zanias and edit same.	2.70	3,294.00
4/14/2023	Khvatkaya, Mariya	Draft summary of APA tax issues.	0.30	375.00
4/17/2023	Rosenbaum, Jordan M.	Call w/ J. Taub and E. Zanias re APA.	0.20	300.00
4/17/2023	Holob, Marissa J.	Review and analyze employee related provisions of APA.	1.90	2,688.50
4/17/2023	Caplan, Jonathan S.	Review Avrio sale documents re IP matters.	1.00	1,525.00
4/17/2023	Taub, Jeffrey	Call w/ J. Rosenbaum and E. Zanias re Avrio purchase agreement summary.	0.20	256.00
4/17/2023	Zanias, Eleni	Review Avrio sale summary inserts received from tax, bankruptcy and employment (0.3); update summary to include same (1.5); continue to review exhibits and schedules to purchase agreement (0.3); call with J. Rosenbaum and J. Taub to discuss status and next steps (0.2).	2.30	2,944.00
4/18/2023	Caplan, Jonathan S.	Review IP issues re Avrio sale.	1.00	1,525.00
4/18/2023	Zanias, Eleni	Review equity commitment letter (0.4); review and respond to questions raised by J. Rosenbaum (0.9).	1.30	1,664.00
4/21/2023	Eckstein, Kenneth H.	Review UCC Avrio statement, comment re same (0.5).	0.50	900.00
4/21/2023	Gange, Caroline	Review UCC Statement re Avrio bid procedures (0.8); email K. Eckstein re same (0.2).	1.00	1,220.00



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Business Operations

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/24/2023	Eckstein, Kenneth H.	Review UCC Avrio statement (0.8), correspond with AHC Working Group re same (0.7); review materials and prep for hearing re same (1.0).	2.50	4,500.00
4/24/2023	Gange, Caroline	Review UCC reply to Avrio bid procedures motion (0.3); emails w/ K. Eckstein re same (0.2); prepare and edit talking points re same (3.4).	3.90	4,758.00
4/25/2023	Blabey, David E.	Attend Avrio bidding procedures motion hearing.	0.60	780.00
4/25/2023	Eckstein, Kenneth H.	Correspond with M. Huebner re Avrio hearing (0.4); correspond with A. Preis re Avrio hearing (1.2); prepare talking points for hearing (1.6); emails w/ KL team re same (0.2); attend and appear at Avrio bid procedures hearing (0.7).	4.10	7,380.00
4/25/2023	Gange, Caroline	Update talking points for hearing (0.8); attend hearing re Avrio bid procedures hearing (0.7).	1.50	1,830.00
TOTAL			75.70	\$103,368.50



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Case Administration

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Kane, Wendy	Paralegal	0.50	\$262.50
TOTAL FEES		0.50	\$262.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/13/2023	Kane, Wendy	Emails w/ C. Gange re data room documents; download same and update internal records.	0.40	\$210.00
4/17/2023	Kane, Wendy	Review Avrio motion and calendar dates re same.	0.10	52.50
TOTAL			0.50	\$262.50



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Employment and Fee Applications

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Gange, Caroline	Associate	0.40	\$488.00
Kane, Wendy	Paralegal	3.40	1,785.00
TOTAL FEES		3.80	\$2,273.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/5/2023	Kane, Wendy	Prepare KL fee statement for filing and email C. Gange re same (0.1); email other professionals re February fee statements (0.2); file fee statements for Kramer Levin, Houlahan, and Gilbert (0.4); service of same (0.1).	0.80	\$420.00
4/6/2023	Kane, Wendy	Review March fee statement for compliance w/ UST guidelines and local rules.	1.10	577.50
4/14/2023	Kane, Wendy	Further review March fee statement for compliance with UST guidelines and local rules.	0.80	420.00
4/25/2023	Kane, Wendy	Prepare March fee statement and exhibits; email C. Gange re same.	0.50	262.50
4/26/2023	Kane, Wendy	Prepare compiled fee statement and email C. Gange re same.	0.20	105.00
4/27/2023	Gange, Caroline	Finalize fee applications for circulation to clients.	0.40	488.00



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Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
TOTAL			3.80	\$2,273.00



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Litigation

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	8.20	\$10,660.00
Caplan, Jonathan S.	Partner	5.00	7,625.00
Eckstein, Kenneth H.	Partner	7.00	12,600.00
Englert, Jr., Roy T.	Partner	2.30	3,795.00
Rosenbaum, Jordan M.	Partner	0.80	1,200.00
Taub, Jeffrey	Spec Counsel	1.00	1,280.00
Gange, Caroline	Associate	2.70	3,294.00
Ortega-Rodriguez, Sealtiel	Associate	4.20	3,990.00
TOTAL FEES		31.20	\$44,444.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/12/2023	Caplan, Jonathan S.	Review Accord decision.	0.90	\$1,372.50
4/12/2023	Gange, Caroline	Review Accord litigation decision (1.8); draft memo re same (0.3); emails w/ K. Eckstein and FTI re same (0.3).	2.40	2,928.00
4/13/2023	Caplan, Jonathan S.	Review KL correspondence re Accord decision; follow-up re same.	0.50	762.50



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Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/14/2023	Englert, Jr., Roy T.	Email correspondence w/ KL team re letter to Second Circuit (0.5); review draft of letter (0.4).	0.90	1,485.00
4/14/2023	Blabey, David E.	Emails w/ K: team re letter to Second Circuit.	0.30	390.00
4/17/2023	Eckstein, Kenneth H.	Correspondence w/ KL team re Second Circuit letter (0.4); review letter and revise same (0.8).	1.20	2,160.00
4/18/2023	Englert, Jr., Roy T.	Edit letter to Second Circuit.	0.20	330.00
4/18/2023	Eckstein, Kenneth H.	Review letter to Second Circuit and comment (0.8); call with M. Diaz re Accord and other case issues (0.6).	1.40	2,520.00
4/18/2023	Blabey, David E.	Edit letter to Second Circuit (1.8); email to DPW and Akin re letter to Second Circuit (0.3).	2.10	2,730.00
4/18/2023	Gange, Caroline	Review Second Circuit draft letter.	0.30	366.00
4/19/2023	Blabey, David E.	Emails with Kramer, and DPW and Akin re Second Circuit letter (0.3); edits to letter (0.6); email to Ad Hoc Committee re same (0.6).	1.50	1,950.00
4/19/2023	Caplan, Jonathan S.	Review Accord decision in preparation for Company call.	1.60	2,440.00
4/19/2023	Ortega-Rodriguez, Sealtiel	Reviewing Purdue-Accord decision (1.4), review post-trial briefing (1.2).	2.60	2,470.00
4/20/2023	Rosenbaum, Jordan M.	Attend portion of call w/ Company regarding IP litigation.	0.80	1,200.00



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Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/20/2023	Eckstein, Kenneth H.	Call with company advisors, UCC advisors re Accord patent decision (1.0); review and comment on draft letter to Second Circuit (1.2).	2.20	3,960.00
4/20/2023	Blabey, David E.	Multiple emails and calls with clients, other appellants, and K. Eckstein re Second Circuit letter and edits to same.	2.60	3,380.00
4/20/2023	Caplan, Jonathan S.	Prepare for and attend call w/ Company re Accord decision (1.0), review next steps re same (1.0).	2.00	3,050.00
4/20/2023	Taub, Jeffrey	Attend call w/ Company re Accord litigation.	1.00	1,280.00
4/20/2023	Ortega-Rodriguez, Sealtiel	Review trial history, filings, and notes in preparation for call re: Purdue v. Accord opinion (0.6), attend call w/ Company re same (1.0).	1.60	1,520.00
4/21/2023	Blabey, David E.	Multiple emails and calls with other appellants, K. Eckstein, and MSGE re letter to Second Circuit.	1.20	1,560.00
4/21/2023	Eckstein, Kenneth H.	Review proposed letter to Second Circuit (0.8), correspond w/ KL team re same (0.4), call with M. Huebner re same (0.3).	1.50	2,700.00
4/22/2023	Blabey, David E.	Emails w/ KL team re Second Circuit letter.	0.20	260.00
4/23/2023	Englert, Jr., Roy T.	Emails w/ KL team re letter to Second Circuit.	0.30	495.00
4/23/2023	Blabey, David E.	Emails w/ appellants re finalizing Second Circuit letter.	0.20	260.00



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Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/24/2023	Englert, Jr., Roy T.	Email correspondence about letter to Second Circuit, including outreach to Akin Gump appellate lawyers.	0.50	825.00
4/24/2023	Blabey, David E.	Call with MSGE re Second Circuit letter.	0.10	130.00
4/24/2023	Eckstein, Kenneth H.	Correspond w/ appellants re Second Circuit letter (0.7).	0.70	1,260.00
4/25/2023	Englert, Jr., Roy T.	Email correspondence w/ appellants about letter to Second Circuit.	0.20	330.00
4/26/2023	Englert, Jr., Roy T.	Review final letter as submitted to Second Circuit.	0.20	330.00
TOTAL			31.20	\$44,444.00



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Meetings and Communications with Ad-Hoc Committee & Creditors

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	1.60	\$2,080.00
Eckstein, Kenneth H.	Partner	5.20	9,360.00
Ringer, Rachael L.	Partner	2.40	3,396.00
Gange, Caroline	Associate	4.30	5,246.00
TOTAL FEES		13.50	\$20,082.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/13/2023	Eckstein, Kenneth H.	Review case issues, prep for client call (1.0); call with States Working Groups re Plan issues (2.0).	3.00	\$5,400.00
4/13/2023	Ringer, Rachael L.	Attend call with States working group re: next steps on plan issues (2.0), follow-up with Eckstein re; same (0.4).	2.40	3,396.00
4/13/2023	Gange, Caroline	Prepare for (0.2) and attend (2.0) meeting with States working group re next steps on plan.	2.20	2,684.00
4/15/2023	Blabey, David E.	Email to working group re letter to Second Circuit.	0.20	260.00
4/18/2023	Eckstein, Kenneth H.	Attend Working Group call re case issues (1.0).	1.00	1,800.00
4/18/2023	Blabey, David E.	Attend portion of working group call (0.8).	0.80	1,040.00



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Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/18/2023	Gange, Caroline	Attend working group call re next steps re plan and States meeting (1.0); draft/edit email to AHC re second circuit letter (0.2).	1.20	1,464.00
4/25/2023	Eckstein, Kenneth H.	Prepare for (0.6) and attend (0.6) Working Group call.	1.20	2,160.00
4/25/2023	Blabey, David E.	Attend working group call (0.6).	0.60	780.00
4/25/2023	Gange, Caroline	Attend working group call re upcoming hearing (0.6); draft client update email re same (0.3).	0.90	1,098.00
TOTAL			13.50	\$20,082.00



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Plan and Disclosure Statement

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	10.30	\$13,390.00
Eckstein, Kenneth H.	Partner	4.80	8,640.00
Rosenbaum, Jordan M.	Partner	2.20	3,300.00
Gange, Caroline	Associate	36.80	44,896.00
Virmani, Ashish	Associate	2.70	1,944.00
Kane, Wendy	Paralegal	6.30	3,307.50
TOTAL FEES		63.10	\$75,477.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/10/2023	Rosenbaum, Jordan M.	Review of plan documents.	1.40	\$2,100.00
4/11/2023	Blabey, David E.	Correspondence with K. Eckstein re next steps on appeals and Plan options.	0.40	520.00
4/11/2023	Gange, Caroline	Review issues re plan and appeals (0.6); draft email to D. Blabey re same (0.5).	1.10	1,342.00
4/12/2023	Eckstein, Kenneth H.	Review issues re plan options (1.3).	1.30	2,340.00
4/12/2023	Blabey, David E.	Review briefs, transcripts, and opinions in appeals for discussion of issues on appeal.	3.30	4,290.00



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Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/12/2023	Gange, Caroline	Review proposed questions from States in advance of plan options call and draft responses to same (2.9); emails w/ KL team re same (0.3).	3.20	3,904.00
4/13/2023	Blabey, David E.	Prep for call with States and address list of potential questions for call (1.7); call with States re plan issues (2.0).	3.70	4,810.00
4/13/2023	Gange, Caroline	Prep for state meeting (1.1);- review and draft responses to state inquiries re plan issues (1.3).	2.40	2,928.00
4/18/2023	Rosenbaum, Jordan M.	Review of plan documents.	0.40	600.00
4/18/2023	Blabey, David E.	Emails with K. Eckstein re research projects for plan options (0.7).	0.70	910.00
4/19/2023	Gange, Caroline	Discuss next steps re plan options/State call w/ K. Eckstein (0.3); draft agenda re same (0.4); research re same (0.8).	1.50	1,830.00
4/20/2023	Gange, Caroline	Draft talking points for upcoming meeting w/ re plan options (1.5); discuss w/ K. Eckstein and J. Shifer re same (0.4).	1.90	2,318.00
4/24/2023	Blabey, David E.	Multiple emails with C. Gange re research for plan options issues.	0.50	650.00
4/24/2023	Gange, Caroline	Review issues re plan options (0.4); review complaints re same (1.5); edit outline re same (1.2); emails w/ D. Blabey re same (0.3).	3.40	4,148.00



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Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/24/2023	Kane, Wendy	Review list of pending lawsuits re plan options outline (0.5); email KL team re same (0.1); review MDL lawsuits re same (3.8); email KL team re same (0.1).	4.50	2,362.50
4/25/2023	Rosenbaum, Jordan M.	Review of plan documents.	0.40	600.00
4/25/2023	Blabey, David E.	Review of plan options issues (0.2); emails with A. Virmani and C. Gange re same (1.1).	1.30	1,690.00
4/25/2023	Virmani, Ashish	Research re potential plan options.	1.10	792.00
4/25/2023	Gange, Caroline	Update talking points for upcoming plan options meeting (1.0); emails w/ D. Blabey re research for same and review complaints and related topics (2.2).	3.20	3,904.00
4/26/2023	Gange, Caroline	Correspondence w/ D. Blabey and A. Virmani re plan research progress (0.4); begin research re plan options and related issues (4.9); review underlying complaints re same (1.3); review settlement precedent (0.9).	7.50	9,150.00
4/26/2023	Kane, Wendy	Research re complaints and review dockets for same (1.3); email C. Gange re same (0.1); research re state complaints (0.4).	1.80	945.00
4/27/2023	Eckstein, Kenneth H.	Review non-bankruptcy settlement memo, comment re same (1.4); draft memo to clients re same (0.5).	1.90	3,420.00



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Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
4/27/2023	Virmani, Ashish	Research re potential plan options (0.8); prepare for call with D. Blabey and C. Gange re same and confer with C. Gange re same (0.3).	1.10	792.00
4/27/2023	Gange, Caroline	Research re issues surrounding plan options (5.8); summarize same (0.9); review state legislation re same (1.2); discuss w/ A. Virmani re same (0.1).	8.00	9,760.00
4/28/2023	Blabey, David E.	Call with A. Virmani and C. Gange re plan options research.	0.40	520.00
4/28/2023	Eckstein, Kenneth H.	Correspond re Plan options meeting, call re agenda, review and comment on memo re non-bankruptcy settlements (1.6).	1.60	2,880.00
4/28/2023	Virmani, Ashish	Prepare for (0.1) and call (0.4) w/ D. Blabey and C. Gange re potential plan options.	0.50	360.00
4/28/2023	Gange, Caroline	Research distributor settlements and related issue re plan options for upcoming meeting (3.8); call w/ D. Blabey and A. Virmani re same (0.4); draft talking points re same (0.4).	4.60	5,612.00
TOTAL			63.10	\$75,477.50

Kramer Levin



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Ad Hoc Committee of Governmental and Other
Contingent
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FOR PROFESSIONAL SERVICES rendered through April 30, 2023.

Disbursements and Other Charges	3,114.43
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FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
T 212.715.9100 F 212.715.8000



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DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Bloomberg Law Online Research	\$243.27
Data Hosting Charges	2,100.69
Pacer Online Research	123.10
Telecommunication Charges	7.41
Transcript Fees	49.20
Westlaw Online Research	590.76
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$3,114.43

DISBURSEMENTS AND OTHER CHARGES DETAIL

Bloomberg Law Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/26/2023	Gomez Evelyn	Bloomberg Law Online Research	\$243.27
Subtotal			\$243.27

Data Hosting Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/27/2023	Eckstein Kenneth H.	Data Hosting Charges	\$2,100.69
Subtotal			\$2,100.69

Pacer Online Research



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DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/12/2023	Gange Caroline	Pacer Online Research Gange, Caroline	\$5.40
4/19/2023	Ortega-Rodriguez Sealtiel	Pacer Online Research Ortega-Rodriguez, Sealtiel	\$9.80
4/26/2023	Kane Wendy	Pacer Online Research Kane, Wendy	\$107.90
Subtotal			\$123.10

Telecommunication Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
3/6/2023	Shifer Joseph A.	Telecommunication Charges by Joseph Shifer	\$7.41
Subtotal			\$7.41

Transcript Fees

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/28/2023	Gange Caroline	Vendor: Veritext New York Reporting Co., A Veritext Company - Transcript Fees, Description: Hearing Transcript, Transaction Date: 04/28/23, Invoice Number: 6537009	\$49.20
Subtotal			\$49.20

Westlaw Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/26/2023	Gange Caroline	Westlaw Online Research	\$295.38
4/27/2023	Gange Caroline	Westlaw Online Research	\$295.38



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Subtotal	\$590.76
TOTAL	\$3,114.43